

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	YVETTE E BENBOW	§	Case No.: 08-34439
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/07/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,601.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,376.00
Less amount refunded to debtor	\$ 6,029.88
NET RECEIPTS	\$ 346.12

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 321.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 24.92
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 346.12**

Attorney fees paid and disclosed by debtor **\$ 3,178.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TCF NATIONAL BANK	SECURED	32,285.10	34,662.31	.00	.00	.00
AMTRUST BANK	SECURED	266,095.57	254,375.31	.00	.00	.00
TCF NATIONAL BANK	SECURED	.00	1,002.18	1,002.18	.00	.00
AMTRUST BANK	SECURED	NA	12,797.63	11,323.00	.00	.00
AMTRUST BANK	OTHER	NA	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	36.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,671.51	8,671.51	8,671.51	.00	.00
ECAST SETTLEMENT COR	OTHER	NA	NA	NA	.00	.00
CVA OF GLENBROOK & E	UNSECURED	340.00	NA	NA	.00	.00
CVA OF GLENBROOK & E	OTHER	NA	NA	NA	.00	.00
CROSSING BOOK CLUB	UNSECURED	75.56	NA	NA	.00	.00
ENH MEICAL EVANSTON	UNSECURED	416.00	NA	NA	.00	.00
ENH MEICAL EVANSTON	OTHER	NA	NA	NA	.00	.00
ENH MEDICAL GROUP	UNSECURED	199.00	NA	NA	.00	.00
ENH MEDICAL GROUP	OTHER	NA	NA	NA	.00	.00
ENH MEDICAL GROUP	UNSECURED	468.00	NA	NA	.00	.00
ENH MEDICAL GROUP	OTHER	NA	NA	NA	.00	.00
ENH MEDICAL GROUP EN	UNSECURED	258.00	NA	NA	.00	.00
ENH RADIOLOGY	UNSECURED	51.00	NA	NA	.00	.00
ENH RADIOLOGY	OTHER	NA	NA	NA	.00	.00
ENH RADIOLOGY	UNSECURED	138.00	NA	NA	.00	.00
ENH RADIOLOGY	UNSECURED	29.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EVANSTON NORTHWESTER	UNSECURED	266.55	NA	NA	.00	.00
EVANSTON NORTHWESTER	OTHER	NA	NA	NA	.00	.00
EVANSTON NW HEALTHCA	OTHER	NA	NA	NA	.00	.00
EVANSTON NW HEALTHCA	UNSECURED	9,569.30	NA	NA	.00	.00
EVANSTON NW HEALTHCA	OTHER	NA	NA	NA	.00	.00
ENH MEDICAL GROUP SP	UNSECURED	251.66	NA	NA	.00	.00
JOHN H STROGER JR HO	UNSECURED	164.00	NA	NA	.00	.00
WELTMAN WEINBERG & R	UNSECURED	420.08	NA	NA	.00	.00
NATIONAL ENTERPRISE	UNSECURED	1,947.46	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,936.47	1,936.47	1,936.47	.00	.00
SEARS CARD	OTHER	NA	NA	NA	.00	.00
SEARS	OTHER	NA	NA	NA	.00	.00
SHERMAN DENTAL ASSOC	UNSECURED	395.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	2,049.79	NA	NA	.00	.00
UNITED COLLECTION BU	OTHER	NA	NA	NA	.00	.00
WELLS FARGO ED FIN S	UNSECURED	20,573.06	23,076.20	23,076.20	.00	.00
WELLS FARGO FINANCE	OTHER	NA	NA	NA	.00	.00
CAROL RANAGAN	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	12,325.18	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,325.18	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	33,684.18	.00	.00

Disbursements:

Expenses of Administration	\$	346.12	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$	346.12

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.